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|---|--|-------------------------------------|-----------------------|--|--|---|---|------------------------------|--|--|--|------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 4 | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SPM406-05-V-0019 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 OCT 08 | | 4. REQUISITION/PURCH REQUEST NO. 0010658048 | | 5. PRIORITY DOA4 | | | | |
| 6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFCE () 279-3649 / FAX: (804)279-2420 E-mail: sharon.vincent@dla.mil | | | CODE SP0400 | | 7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770 | | | CODE SP0400 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR JOINT AND CLUTCH SERVICE INC. 2075 KENTUCKY AVE. P.O. BOX 21089 INDIANAPOLIS IN 46221-0089 Vendor's Copy was sent EDI. Do not Duplicate shipment. | | | CODE 5P322 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 FEB 05 | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | |
| NAME AND ADDRESS | | | | | | | 12. DISCOUNT TERMS NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031 | | | CODE SL4701 | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | |
| | | | | | EFT: T | | | | | | | | |
| 16. TYPE OF ORDER | | DELIVERY | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| | | PURCHASE | | Reference your offer dated 2004 OCT 06 and furnish the following on terms specified herein. | | | | | | | | | |
| | | <input checked="" type="checkbox"/> | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189 | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | | | | | TOTAL: 100 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | 24. UNITED STATES OF AMERICA Emma Pfeiffer PARF113 BY: <i>Emma W. Pfeiffer</i> CONTRACTING/ORDERING OFFICER | | 25. TOTAL \$ 59.00 | | 29. DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN | | | | | | 31. PAYMENT | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 30. INITIALS | | 35. BILL OF LADING NO. | |
| 36. I certify this account is correct and proper for payment. | | | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | |
| DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | | | | | | | 41. S/R ACCOUNT NUMBER | |
| | | | | | | | | | | | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Order Number:

SPM406-05-V-0019

PAGE OF PAGES

2

4

SECTION B

PR 0010658048
NSN 5940-01-314-4640

ITEM DESCRIPTION:

TERMINAL,LUG
FREIGHTLINER CORP
CAGE 64678
P/N 046225 010103

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

FREIGHTLINER LLC (64678) P/N 046225 010103
DAIMLERCHRYSLER AG ABT GSP/SID-HPC (D8046) P/N 046225 010103

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010658048 | 0001 | 100 | EA | \$0.59000 | \$59.00 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 FEB 05

PARCEL POST/FREIGHT ADDRESS:

W45G18
XR W0MC STK REC ACCT DEPOT REDRVR
10 ST AND K AVENUE
TEXARKANA TX 75507-5000
US
US

M/F: (TCN) W45G1842301448 XXX
RDD 2 SHIP BY FASTEST TRACEABLE MEANS
PROJ ZCN TP 1
SUP ADD SIG A

FOR DOCUMENT DISTRIBUTION ONLY:

W45G18
XR W0MC STK REC ACCT DEPOT REDRVR
10 ST AND K AVENUE
TEXARKANA TX 75507-5000
US
US

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VH

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

| | | | |
|--|-----------------------------------|-----------|------------------|
| CONTINUATION SHEET | Order Number: SPM406-05-V-0019 | PAGE 4 | OF PAGES 4 |
| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT https://www.dibbs.bsm.dla.mil/</p> | | | |